

From: [Christian, Doretha](#)
To: [Moore, Gary](#); [Mueller, Brian](#); [Werner, Robert](#)
Subject: RE: Materials from FY2014 Special Accounts Work Planning - Region 6
Date: Friday, January 17, 2014 1:42:53 PM

Gary,

Correct on the first comment below, this is not a question just a statement reminding the regions of the option of offering special account funds as an incentive to get the PRP to settle during negotiations for future work that the PRP will be performing. This allows the regions to disburse funds to the PRP to do the work. An example of this is at the Malone Site, funds were collected and deposited in the special account from de minimis parties under one settlement but were used as a incentive to settle with the major parties and a portion of the funds are currently being held in the account to be disbursed at certain milestones as the PRP completes the work.

The response here for this site can just be that the region is aware of this option and will consider this during negotiations or if you think it does not apply at all to the removal action, just state that with maybe some details of the upcoming negotiations.

Please let me know if you need further information.

Doretha A. Christian
U.S. Environmental Protection Agency
Superfund Division, Enforcement Assessment Section
1445 Ross Avenue (6SF-TE)
Dallas, Texas 75202-2733
christian.doretha@epa.gov
214.665.6734 w
214.665.6660 f

From: Moore, Gary
Sent: Friday, January 17, 2014 11:21 AM
To: Christian, Doretha; Mueller, Brian; Werner, Robert
Subject: RE: Materials from FY2014 Special Accounts Work Planning - Region 6

Doretha:

First Row Comment/Question: I am not sure that the first comment that HQ made is an actual question I am not sure I actually understand the comment or know how this benefits us on this long-term slow progressing removal action

Second Row Comment/Question: This does not concern the removal action

Thanks

Gary Moore
Federal On-Scene Coordinator
U.S. EPA Region 6
214-789-1627 cell
214-665-6609 office
moore.gary@epa.gov

From: Christian, Doretha
Sent: Thursday, January 16, 2014 3:07 PM
To: Mueller, Brian; Werner, Robert; Moore, Gary
Subject: Materials from FY2014 Special Accounts Work Planning - Region 6

Brian/Bob/Gary:

Attached below is a site specific question received following HQ review of the region's planning data entered in CERCLIS during work planning review of special accounts Please review the Account Specific Planning Questions below, coordinate and provide a response A consolidated written response for all sites will be submitted to HQ following a meeting with the remedial/removal managers to finalize all responses If there are additional concerns/issues or questions received from HQ following this submission, you will be informed The issue regarding the \$400K

Please submit responses for your site(s) NLT than Tuesday, January 22, if possible If you have any questions, please call me

Thanks

Account-Specific Questions			
Special Account Name	SA No	FY14 Work Planning Questions	FY14 Work Planning Responses
FALCON REF NERY	06MC 06TN	Settlement negotiations are scheduled to begin either this fiscal year, or next fiscal year. We'd like to remind the Region that the use of funds as a settlement incentive should be considered, when appropriate, in addition to other uses.	
FALCON REF NERY	06MC	Is the comment field correct? t states that a request has been made to get account information for \$400K planned contract obligation corrected from 06MC to 06MC02 account to correct previous negative unassigned balance in the account. There is no negative unassigned balance in the account currently.	Yes the comment field is correct; but the planned contract obligation correction has been processed and moved from 06MC to 06MC02 to correct the previous negative unassigned balance in the account.

Doretha A. Christian
U.S. Environmental Protection Agency
Superfund Division, Enforcement Assessment Section



9568238

1445 Ross Avenue (6SF-TE)
Dallas, Texas 75202-2733
christian.doretha@epa.gov
214.665.6734 w
214.665.6660 f